Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. **First & Final Bill** (For Other Works) Date.....2021

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli Indent No. 3810

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 008-19-000142

Schedule Docket No. Head of Account: P1771 POW WORKS Est.Cost: Rs.5.00 Lakhs

Name of Work : Desilting of drains in Maruthinagara Bhadrappa Layout and surrounding area in ward no 08 Kodigehalli

Name of the Contractor: Srikanth.K.S,Aakar Constructions #168,Amco layout, Near Godwin School, Sahakarnagara Post, Bangalore

Reference to Agreement No. EE/BTP/BBMP/WO/128/2020-21 Date: 07.10.2020

Certified that the measurements were taken by me on: 5/1/2021 and recorded of Pages **557817** to **557821** of measurement Book No. **5579/2020-21** and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 5/1/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 18% final

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

TIB	411700	00
IT	4117	00
CGST	3676	00
SGST	3676	00
Ten	4117	00
CBF	412	00
CR	9002	00
Ded.	25000	00
Cheque	386700	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771-POW

Bill Passed for Rs. 411700/-

Statutory Deductions Rs. 25000/- By Adjustment

Net Amount Paid Rs. 386700/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP
18/05

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM 1:3 cost of all materials, labour, HOM of machineries, curing etc., complete with all leads and lifts as per specifications.	Sqm
2	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2m and an average lift upto 1.5m excavated surface levelled and sides neatl;y dressed, the disposed earth to be levelled neatlyu after breaking of clods complete as per specifications.	Cum
3	Providing and laying in position reinforced cement concrete M20 mix with stone aggregates 20mm and downsize for slab (including steel reinforcement) including centering and shuttering, maching mixed, concrete laid in layers not exceeding 15cm thick well compacted cost of all materials, labour, HOM of machineries, curing complete as per specifications.	Sqm
4	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading with all leads and lifts as directed by the Engineer in charge of the work.	Cum
	Sub Total	
	Add GST @12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1078.92	95.70	103252.64	1078.92	103252.64
-	-	-	266.40	118.50	31568.40	266.40	31568.40
-	-	-	119.50	1806.00	215817.00	119.50	215817.00
-	-	-	226.44	75.00	16983.00	226.44	16983.00
					367621.04		**367621.04**
					44114.53		**44114.53**
					411735.57		**411735.57**

411700.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore